

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MIRKO MIOCIC  
ZDENKA MIOCIC

CASE NO. 07 B 18298

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-7815      SSN XXX-XX-8618

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/05/07 and confirmed on 12/12/07.
2. The case was dismissed after confirmation, 11/21/2008.
3. The Debtor paid a total of \$ 10500.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9479.46	248.15	7211.72
ECAST SETTLEMENT CORPORA	UNSECURED	5120.78	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	7654.30	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	14510.30	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	12340.38	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10351.76	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	214.46	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	9479.46	50191.98	.00	59671.44
PRINCIPAL PAID	.00	7211.72	.00	.00	7211.72
INTEREST PAID	.00	248.15	.00	.00	248.15
TOTAL PAID	.00	7459.87	.00	.00	7459.87

The Debtor's attorney, LECAL HELPERS PC, was allowed \$ 3000.00 and was paid \$ 526.00 direct and \$ 2474.00 through the plan.

The Trustee received \$ 566.63 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE